Kleberg County Commissioners' Court Minutes



Special Session On Monday, May 15, 2023 @ 1:30 P.M.

BE IT REMEMBERED, that on this the 15th day of May, 2023 the Commissioners' Court of Kleberg County, Texas, met in Special Session in the Courthouse Annex, of the Law Enforcement Center, 1500 E. King, Kingsville, Texas with the following present:

Kleberg County Commissioners Court:
Hon. Rudy Madrid, Co. Judge (Not Present)
David Rosse, Commissioner Pct. #1
Chuck Schultz, Commissioner Pct. #2
Jerry Martinez, Commissioner Pct. #3
Marcus Salinas, Commissioner Pct. #4
Salvador "Sonny" Barrera, III, County Clerk

Also present were:
Kira Talip- Sanchez, Co. Attorney
Alfred Issasi, Co. Auditor
Priscilla A. Cantu, Co. Treasurer (NP)
Mari Reyes, Deputy Clerk

COURT WAS OPENED and called to order by Commissioner Rosse to consider the following agenda items, Commissioner Schultz gave the invocation and Commissioner Salinas led the Court in the Pledge of Allegiance of the United States and Texas.

PUBLIC COMMENTS:

George Crocker- 507 n 7th Street Riviera, Tx 78379

- Concerns about Stripes Convenience Store regarding EPA violations.
- Hazardous waste and material near his property.
- Truckers disposing trash, oil, tires and other materials.
- Met with management and Corporate and nothing has been resolved.
- Having to clean his side of property weekly.
- Son has been banned from premises for confrontation.
- Easement of property is owned by county and has not been clean, trash from Stripes goes onto that side of property.
- Possible contamination and would like for county to get involved.

AGENDA ITEM #1

In The Matter Of Discussing And Acting On Approving Payment Of Bills

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving to pay the bills as presented. Veseris LLC invoice monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

Bills
USFAT LLC--\$6,214.95
USFAT LLC--\$650.00
USFAT LLC--\$650.00
US Foodservice, Inc.\$1,557.72
USFAT LLC--\$850.00
Kingsville Vet Ser.--\$780.14
Election System & Software--\$2,557.45
Election System & Software--\$877.84
Quill Corporation-\$454.05
Coastal Office Solutions Inc.--\$457.96
US Foodservice, Inc.--\$1,649.50
Ramirez-Salinas Funeral Home--\$995.00
USFAT LLC--\$650.00
One Hour Air Con & Heating--\$1,482.00
Lowes Business--\$321.10

Veritrace, Inc.--\$1,316.65 Christopher Lee--\$756.33 Quill Corporation--\$335.70 Quill Corporation--\$330.48 Quill Corporation--\$398.26 Harrel- Kingsville Pharmacy--\$2,326.64 Guadalupe Emergency Meds-\$303.00 Christus Spohn Health Sys. --\$1,437.80 Quill Corporation--\$407.90 Ramos Refrigeration--\$1,755.12 Daniel Almeida--\$820.00 Isla Grand Beach Resort--\$463.66 Frances Garcia--\$352.33 Rudy Madrid--\$407.33 US Foodservice, Inc.--\$1,339.81 Hub City Overhead Door Co.--\$600.00 Sustainable Security Solution--\$1,779.00 US Foodservice, Inc.--\$1,512.59 US Foodservice, Inc.--\$2,501.35 FS Facility Services--\$345.00 USFAT LLC--\$320.00 US Foodservice, Inc.--\$357.44 National Educational Systems-\$2,503.96 Nueces Co. Medical Examiner--\$3,990.00 Lower Rio Grande TPDES Storm--\$885.00 Christus Spohn Health System--\$759.78 Christus Spohn Health System--\$2,190.78 Christus Spohn Health System--\$5,775.07 Christus Spohn Health System--\$15,230.00 Christus Spohn Health System--\$1,809.78 Christus Spohn Health System--\$2,270.38 Halo Flight Inc.--\$10,000.00 Kingsville Chamber of Commerce--\$800.00 GrantWorks--\$18,750.00

AGENDA ITEM #2

In The Matter Of Discussing And Acting On Budget Line Item Transfers

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas to approve the budget line-item transfers as presented. Upon vote, the motion carried unanimously and so ordered.

Budget Line-Item Transfers

Non- Dept 010-409-400 to 010-409-435--\$1,600.00

Kleberg Co. Atty Task Force OPSG2021 853-549-184 to 853-549-204--\$1,000.00

Sheriff 010-560-464 to 010 560-107--\$200.00 010-560-397 to 010-560-107--\$1,200.00 010-560-311 to 010-560-107--\$1,000.00 010-560-314 to 010-560-462--\$2,150.00

<u>Juvenile Probation Dept.</u> 012-571-491 to 012-571-492--\$1,000.00 012-571-491 to 012-571-424--\$388.09

<u>Juvenile Probation Dept.</u> 012-572-491 to 012-572-492--\$1,500.00

<u>District Attorney's Office</u> 042-484-499 to 042-484-498--\$1,200.00

<u>District Attorney's Office</u> 010-476-343 to 010-476-497--\$7,500.00 010-476-343 to 010-476- 310--\$600.00

SPECIAL SESSION-MAY 15, 2023 @1:30 P.M.

Prepared By: Mari Reyes

AGENDA ITEM #3

In The Matter Of Discussing And Acting On Approving Budget Amendments

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez to approve the budget amendments as presented. Jail 512 monies are to come from Reserves. Upon vote, the motion carried unanimously and so ordered.

Budget Amendments

<u>Human Services</u> 058-637-454--\$1,412.40

Road & Bridge Pct. 3 025-623- 497--\$10,857.34

Non-Dept. 010-409-318--\$19,300.00

Juvenile Probation Dept. 017-570-492--\$2,120.00 017-570-405--\$805.00 017-570-424--\$1,075.00

<u>Jail 512</u> 010-512-486--\$8,000.00 010-512-450--\$5,000.00 010-512-441--\$7,800.00 010-512-341--\$1,200.00

<u>Human Services</u> 052-333-632--\$59,621.72 052-632-448--\$46,298.04 052-632-202--\$5,000.00 052-632-462--\$1,000.00 052-632-497--\$7,323.68

Comm Court 010-695-497--\$89.863.77

AGENDA ITEM #4

In The Matter Of Discussing And Acting On Presentation By District Attorney, John T. Hubert, Or Proxy Regarding The Renewal Of The Contract With Thompson Reuters Westlaw.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving the presentation by District Attorney John T. Hubert or proxy regarding renewal of the contract with Thompson Reuters Westlaw. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #5

In The Matter Of Discussing And Acting On Accepting Amendment To Contract #51218023123 From TxDOT For Kleberg County Human Services.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez accepting an amendment to contract #5128023123 from TxDOT for Kleberg County Human Services. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #6

In The Matter Of Discussing And Acting On Amendment No. 2 To Contract #58230003838 For Kleberg County Human Services.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Salinas approving amendment No. 2 to contract #58230003838 for Kleberg County Human Services. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #7

In The Matter Of Discussing And Acting On Approval Of Invoice No. 1 To GrantWorks, In The Amount Of \$18,750.00 For GLO Benchmark #1.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving invoice No. 1 to Grant Works in the amount of \$18,750.00 for GLO Benchmark #1. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #8

In The Matter Of Discussing And Acting On Approval Of A Donation To Kingsville Chamber Of Commerce, In The Amount Of \$800.00, With The Money To Come From ARPA Funds.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Schultz approving donation to The Kingsville Chamber of Commerce in the amount of \$800.00. Monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #9

In The Matter Of Discussing And Acting On Approval Of Salvage/Surplus Items From Kleberg County Human Services Department.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving salvage/surplus items from Kleberg County Human Services Department. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #10

In The Matter Of Discussing And Acting On Approval To Ratify The County Judge's Signature On The Declaration Of Local Disaster Due Humanitarian, Security And Economic Crisis Resulting From A Mass Migration Through Kleberg County.

The above matter coming on for consideration, a motion was made by Commissioner Schultz and seconded by Commissioner Martinez approving to ratify the County Judge's signature on The Declaration of Local Disaster due to humanitarian, security and economic crisis resulting from a mass migration through Kleberg County. Upon vote, the motion carried unanimously and so ordered.

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AGENDA ITEM #11

In The Matter Of Discussing And Acting On Approval Of Two (2) London Foggers For Commissioner Pct.1.

The above matter coming on for consideration, a motion was made by Commissioner Salinas and seconded by Commissioner Martinez approving (2) two London Foggers for Commissioner Pct. 1. Monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

AGENDA ITEM #12

In The Matter Of Discussing And Acting On Donation Request From HALO-Flight Inc. For The 2023 Fiscal Year.

The above matter coming on for consideration, a motion was made by Commissioner Martinez and seconded by Commissioner Salinas accepting a donation request from HALO- Flight Inc. for the 2023 Fiscal Year. Monies are to come from ARPA Funds. Upon vote, the motion carried unanimously and so ordered.

 Conduct Any Other Business Necessary For The Proper Functioning Of County Business

With No Further Business At Hand To Be Considered By The Court At This Time, Adjournment Was Had.

Rudy Madrid County Judge

41/ES1:

Salvador "Sonny" Barrera, III

County Clerk

Kleberg County, Texas